GOVERNMENT OF TELANGANA ABSTRACT

General Administration Department – Reimburse the amount towards the purchase and supply of Mont Blanc Royal ink to the Secretary to Government (Poll.) – Sanctioned Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O. Rt. No.2463

<u>Dated:02.9.2015.</u> <u>Read the following:</u>

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) P.S. to Secretary to Govt. (Poll.), Note, Dt:22.8.2015 & Dt:29.8.2015 alongwith Bill, Dt:26.8.2015.

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ORDER:

Sanction is accorded for an amount of Rs.1,245/- (Rupees One thousand two hundred and forty five only) to Sri N. Ram Mohan, P.A. to Secretary to Government (Poll.), General Administration Department, towards payment of the expenditure incurred for purchase and supply of Ink Bottle (Mont Blanc Royal Blue) for the use of Secretary to Government (Poll.).

- <u>2</u>. The above expenditure shall be debited to "2052 Secretariat General Services MH. 090 Secretariat SH.04 General Administration Department 130 Office Expenses 132 Other Office Expenses.
- <u>3</u>. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to Sri N. Ram Mohan, A/c.No.110310100016637, Andhra Bank, Secretariat Branch, IFSC Code: ANDB0001103.
- $\underline{4}$. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR ADDL. SECRETARY TO GOVT., (GENL.)

To Sri N. Ram Mohan, P.A. to Secty. to Govt. (Poll.) The General Administration (Claims-C) Department The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad. Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER